C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Typ	e)	nc
ne of Candidate or Political Committee and Chairperson	Office Sought (if car	ndidate) District (if any) 26 Ph
omm. Hee to Elect homes Kolb	of State Rop	29 "
75 So 5+4 Arx Sto 200 Pocatello 8	320) 24/-40	To 232-5-190
e of Political Treasurer	328) 297-403	10 1232-2740
ling Address	Home Phone	Work Phone
75 So 5th Ave Ste 250 Poratello 8:	(1
ion II		
TYPE OF REPOR rections: To indicate the type of report being filed, fill in the appropriate of tructional manual for reporting periods and due dates. This report is for the period from 5 / 8 / 8 6	lates and check the approp	
This report is for the period from 5 / 8 / 8 6 7 Day Pre-Primary Report 30 Day Post-Primary Re	eport 🔲 Octob	per 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Re		_
Semi-Annual Report (Statewide Candidates Only)		
Is this Report an amendment? Yes No Is th	is a Termination Report?	☐ Yes 🗖 No
ction III STATEMENT OF NO CONTRIBUTION		
reach your Calendar Year to Date figure: Add this report's Column I ures to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
mes to the continuin in rightes or your previous report (except on time o).	I his I el lou	Calculat Ital to Date
e 1: Cash on Hand January 1, This Year*	\$_XXXXXX	\$ 5000,00
e 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 2875.58	\$ XXXXXX
e 3: Total Contributions (Enter amount from page 2)	\$ 1335.00	\$ 220510
e 4: Subtotal (Add lines 1, 2 and 3)	\$ 4210,58	\$ 7205.00
e 5: Total Expenditures (Enter amount from page 2)	\$ 2172.81	\$ 516723
e 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2037.77	\$ 203777 .
e 7: Outstanding Debt to Date	\$ 5020.00	
nis same figure should be entered on line 1 of all reports filed this calenda You must report the cash on hand at both the beginning of the reporting po to that the closing cash balance for the current reporting period appears o	riod and the close of the	
	TIFICATION	
Return This Report To: Ben Ysursa 1 David L. Green	n hereby	certify that the information
Secretary of State Omno of Positical Treesures in this report is a true, complete and		_

Boise ID 83720-0080 phone: (208) 334-2852 fax: (208) 334-2282

required by law.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee					Report Covering the Period
Committee	10	Elect	Lance	Kolbat	From 5/8/06 to 6/2/06

UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Total Amount \$ 880-

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Total Amount \$ 43.09

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	880 -
Itemized Contributions (total all Schedule A sheets)	\$	455-
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	1335-
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	4309
Itemized Expenditures (total all Schedule B sheets)	\$	212972
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	
Total Expenditures (also enter this figure on page 1, Section IV, line 5)		217281
Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	230.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	131766
Subtotal	= \$	154766
Payment this Period (Total all C-2Bs - Payment this Period)	- s	
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	154766
Number of Schedule C-2A pages Attached		Ð
Pledged Contributions		
Amount Pledged this Period	\$	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

Comm. Hee to Elect Lance Kolbet

Column A Column B Column C

	T	Columba	COLUMBIA	Columb
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
	I Idaho Hospital Asso			
5123106	PAC	\$ 400.00	\$	\$
Primary	P.L. Bux 1278	. (/)		
☐ General	Boy ID	\$ 400.00 Calendar Year To Orse	Calendar Year 'li: Date	Calendar Year to Date
	2 Harth Browermon	C. 17. 14. 14 (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Capital (G) (- Dail	
515106	Treating,	s 5500	s	s
Primary	478 Arthur St.	3 000		3
☐ General	1	\$ 55.00	\$	\$
	Pocatella 1053214	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
1 1				[e
☐ Primary		<u> </u>	3	\$
General		\$	s	\$
	4.	Calendar Year To Date	Calendar Year To Date	Calenciar Year to Date
, ,				
☐ Primary		\$	\$	\$
☐ General		\$: \$	s
General		Calendar Year To Date	Calcadar Year in Date	Calendar Year to Date
	5.			
		\$	\$	\$
☐ Primary				
☐ General		S Caleudar Year To Date	Calmular Year To Date	Calendar Year to Date
	6.	Carried ton In Date	. Compression that the Lord	Santa Con Ro Dalle
		s	S	s
☐ Primary		-	· •	
☐ General		\$	\$	\$
	7.	Calendar Year To Dire	Calendar Year To Date	Calendar Year to Date
, ,				
''		\$	\$	\$
Primary		\$	e	•
☐ General		Calendar Year To Dute	S Calendar Year To Date	Calendar Year to Date
	8.			
/		\$	\$	\$
☐ Primary				
☐ General		\$	\$	\$
	9.	Calendar Your To Date	Calendar Year To Date	Calendar Year to Date
, ,				
		\$	\$	\$
Primary		\$	\$	\$
☐ General		Calendar Year To Dave	Calendar Year To Date	Calendar Year to Date
	10.			
		\$	\$	\$
☐ Primary				
☐ General		Calendar Year To Duta	S Culcustar Year To Date	Calendar Year to Date
	Subtotals of Columns A. D. P. C.			
	Subtotals of Columns A, B & C	\$ 955.00	\$	\$
	Total This Page (add columns A, B & C)			\$ 455.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

of Twenty-Five Dollars (\$25.00) or more this period

	_	•	•		
27 20 211					
Name of Candidate or Committee					
^	— , ,			,	
L' . L'		,	V 11 1		
Comm. Hee to	2127		En/hol		
70		mance	1 0 7 2		

	·	ColumnA	Column B		
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Cheek	in-Kind (non-monetary)		
}	mark Lee 1994 D. 1499.	2-11-2			
6 12 106	focatalla, 10	\$ 354.50	\$		
Purpose of Abov	ve Expenditure: Web S. +				
	2 Old town Embr. 3.76 1 Main st	\$ 1007.48			
	1000100	\$ (001,40	3		
Purpose of Abov	ve Expenditure: Advertising				
5 123 100	Andy Rayborn Pocatelle, 10 2409 5. Fairman Dr.	\$ 300-	\$		
	ve Expenditure: Fund raiser Musia				
	* Jose Reyes 432 Brancod	s 30			
	Pocatallo 10 83001	3	*		
Purpose of Abov	se Expenditure: GOTV Calle 5. Take Cattler Citles				
1	Pocatallo 10 Charlet Sound Sound	\$ 30/	\$		
	ve Expenditure: SITV Colls				
	6. Claller Black Beck				
5123102	Prestallo IP 6151 Indian Tree la	(s_55	\$		
Purpose of Abov	ve Expenditure: GOTV Colle				
	7 Des. Valledul. & Desirea Valladolid	/			
5/23/00	Pocatello, IP SBACY	2 7 2 -	3		
Purpose of Above Expenditure: GOTU Colls					
5122 100	Poc. tollo 11 244 Cocclus SI	s 417	\$		
Purpose of Above Expenditure: GOTU Colls					
5123101	Brig. Ho Forrest Pocatello 11 180 M. Cherrasia home	s_25-/	\$		
Purpose of Above Expenditure: Go TV Calls					
	Subtotals of Columns A & B	\$ 1901.98	s		
	Total This Page (add columns A & B)	•	1901.98		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee		
Committee to	Elect Lance	f-16=1
/ /	1.61	~

		Column A	Column B		
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
	Homo Dapol 4346 Have there it				
518 06	Pocatello, 10 8322	\$ 1/6.02	\$		
Purpose of Abo	2. Frad Mayer got Vellewster AK Pocatello 19 3321				
	2. Frad Mayer 200 Velleustone the				
518100	Pocatello 1P 8321	\$ 36.72	\$		
Purpose of Abo	ve Expenditure: 5,5,7				
	Merino Coips Lague				
	Pocatallo 11	\$ 75.00	s		
	ve Expenditure: Donations				
	4.				
		\$	\$		
Purpose of Abo	ve Expenditure:				
	5.				
		\$	\$		
Purpose of Abo	ve Expenditure:				
	6.				
		\$	s		
Purpose of Abov	ve Expenditure:				
	7.				
		\$	\$		
Purpose of Above Expenditure:					
	8.				
		\$	\$		
Purpose of Above Expenditure:					
	9.				
1 1		\$	\$		
Purpose of Above Expenditure:					
	Subtotals of Columns A & B	s 227.74	\$		
	Total This Page (add columns A & B)		s 227.74		

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee	, Report Covering the Period
Committee to Elect Lance to	From 5 / 8/06 to 6/2/06
Directions: Complete this schedule if you incurred an obligation during this debt. Do not include these entries on Schedule B.	reporting period to purchase an item or service or made a payment on
Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	otal Number & Total Amount \$
Expenditures Incurred (Debts and Obligations) or Payment Made on De	ebt of \$25.00 or More This Period:
Full Name, Mailing Address and Zip C or Creditor	ode Purpose of Expenditure
Por Story 19 Outstanding Balance beginning this period \$ 230	Adventis, no
Outstanding Balance beginning this period. \$ 230	
Amount Incurred this period\$ Payment this period\$	Date Incurred
Payment this period\$	Date of Payment
Outstanding Balance\$ 23 o	
2 Juniper H. 11's Country Clab Country Clab Paco telle 1 p	food
Lobel Det	mid Huy
Pacatelle 1p	Bacy Fundraise
Outstanding Balance beginning this period \$	
Amount incurred this period	Date Incurred 5/17/06
Payment this period	Date of Payment
Payment this period	
3. Old Town Embroidery	
Pocodello 1P	Date Incurred 5/15/06 Date of Payment
Outstanding Balance beginning this period \$	
Outstanding Balance beginning this period\$ Amount Incurred this period\$ 67.4	b Date Incurred 5/15/06
Payment this period\$	Date of Payment
Payment this period\$ Outstanding Balance\$	6
4.	
Outstanding Balance beginning this period \$	
Amount incurred this period\$	· Date Incurred
Payment this period\$	Date of Payment
Outstanding Balance\$	
5.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	Date incurred
Payment this period\$	Date of Payment
Outstanding Balance\$	
Totals of this Page	
Line 2: Amount Incurred This Period (Carry forward to Page 2, U	nder Incurred Expenditures) \$ 1317.66
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditu	\$
	•

Lance B. Kolbet

From: Anita Valladolid [avalladolid@pnhs.org]

Sent: Friday, July 14, 2006 4:04 PM

To: 'Lance Kolbet'

Chelsey Beck, 221-1689 6151 Indian Tree Lane Pocatello, Idaho 83204

Jose Reyes 760-0045 432 Birarwood Pocatello, Idaho 83201

Jake Cutler 241-1698 5543 Stewart Avenue Chubbuck, Idaho83202

Maddie Johnson 390-8960 2444 Gooding Street Pocatello, Idaho 83201

Desirea Valladolid 232-5002 206 South Lincoln Pocatello, Idaho 83204

-Anita Valladolid Community Outreach Coordinator Pocatello Neighborhood Housing Services Pocatello, Idaho 1.208.232.9468 ext 110 www.pnhs.org

